

Ecology Permit Timeliness Targets

Quarter Two – Fiscal Year 2005

Permit Type	Completeness Determination	Draft Permit	Final Decision	Other Target	Comments	Quarterly Tracking
Air Operating Permit	Target: 60 days	Target: 180 days	Target: 18 months			<div><p>Air Operating Final Permit Decision</p><p>Target 548 Days - FY 04 Averaged 687 Days</p></div>
# Actions	1	1	1			
# Meeting Target	0	0	1			
% Meeting Target	0	100%	100%			
Average Days	57	126	7 months			
# Approved:# Denied			1:0			
Notice of Construction	Target: 30 days	Target: 60 days	Target: 60 days		We are making good progress on reducing the backlog on Notice of Construction decisions.	<div><p>Notice of Construction Final Permit Decision</p><p>Target 60 Days - FY 04 Averaged 26 Days</p></div>
# Actions	16	12	15			
# Meeting Target	10	5	14			
% Meeting Target	63%	42%	93%			
Average Days	207	126	16			
# Approved:# Denied			16:0			
Prevention of Significant Deterioration	Target: 30 days	Target: 60 days	Target: 120 days		One action this quarter; amended an existing Prevention of Significant Deterioration.	<div><p>Prevention of Significant Deterioration Final Permit Decision</p><p>Target 120 Days - FY 04 Averaged 18 Days</p></div>
# Actions			1			
# Meeting Target			1			
% Meeting Target			100%			
Average Days						
# Approved:# Denied			1:0			

Ecology Permit Timeliness Targets

Quarter Two – Fiscal Year 2005

Permit Type	Completeness Determination	Draft Permit	Final Decision	Other Target	Comments	Quarterly Tracking
Shoreline Management Substantial Development	Target: 7 days	Not applicable	N/A		While we only met this target 57.9% of the time this quarter, our average time for getting a letter out was 8.1 days -- not too far from our target. We miss the deadline when staff workloads are high or when illnesses prevent staff from being in the office. This has not caused project delays.	Shoreline Mgmt Substantial Development Notification of Permit Filing Target 7 Days - FY 04 Averaged 7.6 Days
# Actions	95		N/A			
# Meeting Target	55		N/A			
% Meeting Target	57.9%		N/A			
Average Days	8.1		N/A			
# Approved:# Denied	N/A		N/A			
Shoreline Conditional Use & Variances	Target: 14 days	N/A	Target: 30 days after receiving complete application		Typically, we miss the 30 day target when staff are trying to balance multiple priorities. Some of our permitting staff are also doing wetlands and 401 permitting work as well, or are also working on Shoreline Master Program updates -- a key priority and growing workload for the program. Given this diverse and sometimes heavy workload, staff are not always able to meet the 30 day time frame for CUPs and Variances.	Shoreline Conditional Use & Variance Final Permit Decision Target 30 Days - FY04 Average to Date 16 Days
# Actions	NA		40			
# Meeting Target	NA		32			
% Meeting Target	NA		80%			
Average Days	NA		18.7			
# Approved:# Denied	NA		39:1			
Shoreline Management CZM Consistency Determination	N/A		Target: 30 days			Coastal Zone Mgmt Consistency Determination Final Permit Decision Target 30 Days - FY04 Average 12.5 Days
# Actions			16			
# Meeting Target			16			
% Meeting Target			100%			
Average Days			5			
# Approved:# Denied			16:0			

Ecology Permit Timeliness Targets

Quarter Two – Fiscal Year 2005

Permit Type	Completeness Determination	Draft Permit	Final Decision	Other Target	Comments	Quarterly Tracking
401 Water Quality Certification	Target: 10 days to determine whether application is reviewable		Target: 90 days for 90% of the applications		The Aquatics Project Tracking system can now differentiate between projects on the expedited (90/90) track, and those that are more complex and require more time. Five projects were expedited this quarter, and all were completed within the 90 day target (average processing time=35 days)	401 Water Quality Certification Final Permit Decision Target 90 Days - FY04 Average 34 Days
# Actions	79		5			
# Meeting Target	8		5			
% Meeting Target	10%		100%			
Average Days	1		35			
# Approved:# Denied	NA		5:0			
Individual State and NPDES Permits	Target: 60 days to have a response with schedule to 90% of new applicants	Not Applicable	Not Applicable	Target: Track time to issue new permits	<u>Completeness Determination:</u> The number of actions includes responses mailed to applicants during the report quarter. The number “approved” means the number of applications deemed complete. The number “denied” means the number of actions deemed incomplete. <u>Other Target:</u> The Time To Issue New Permits includes permit decisions for new dischargers received in the previous 12 months. The target was not met because Ecology used email, instead of an official letter, to notify the applicant that their application was incomplete.	Individual State & NPDES Permits Target 80% Negotiated Schedules with Applicant FY04 - Negotiated Schedules with 93% Applicants
# Actions	2			18		
# Meeting Target	1					
% Meeting Target	50%					
Average Days	51			262		
# Approved:# Denied	2:0			18:0		
General Permits Industrial Stormwater	Not Applicable	Not Applicable	Target: 90% of decisions in 45 days or less	Not Applicable	No final permit decisions were made during the 1st and 2nd quarters of FY05. Work on permit applications was put on hold due to a lawsuit that was filed in 2002 when the general permit was reissued. Staff time was re-prioritized to assisting existing permit holders and working on data needed to settle the lawsuit. The lawsuit was settled in January 2005. Action is now underway on the backlog of permit applications (the backlog is 142).	WQ General Industrial Stormwater Permits Completeness Determination Target 45 Days - FY04 Averaged 112 Days
# Actions			0			
# Meeting Target			0			
% Meeting Target			0%			
Average Days			0			
# Approved:# Denied			0:0			

Ecology Permit Timeliness Targets

Quarter Two – Fiscal Year 2005

Permit Type	Completeness Determination	Draft Permit	Final Decision	Other Target	Comments	Quarterly Tracking																														
General Permits Construction Stormwater Permit	Not Applicable	Not Applicable	Target: 90% of decisions in 45 days or less	Not Applicable	<p># Actions = the number of final decisions during the quarter</p> <p># meeting target = number of actions which, within 45 days, either received permit coverage, or received a letter denying coverage.</p> <p>Of the 12 decisions that were not met in 45 days, 6 of those the target was missed by 1 or 2 days. This relates to effective dates not starting on weekends and holidays. If the numbers are adjusted for weekends, we would exceed our target with 93% compliance.</p>	<div><p>WQ General Construction Stormwater Permits</p><p>Final Decision</p><p>Target 45 Days</p><table><tr><th>Quarter</th><th>Met Target</th><th>Did Not Meet Target</th></tr><tr><td>FY03 Qtr2</td><td>0</td><td>0</td></tr><tr><td>FY03 Qtr3</td><td>0</td><td>0</td></tr><tr><td>FY03 Qtr4</td><td>0</td><td>0</td></tr><tr><td>FY04 Qtr1</td><td>0</td><td>0</td></tr><tr><td>FY04 Qtr2</td><td>0</td><td>0</td></tr><tr><td>FY04 Qtr3</td><td>0</td><td>0</td></tr><tr><td>FY04 Qtr4</td><td>0</td><td>0</td></tr><tr><td>FY05 Qtr1</td><td>99</td><td>6</td></tr><tr><td>FY05 Qtr2</td><td>79</td><td>12</td></tr></table></div>	Quarter	Met Target	Did Not Meet Target	FY03 Qtr2	0	0	FY03 Qtr3	0	0	FY03 Qtr4	0	0	FY04 Qtr1	0	0	FY04 Qtr2	0	0	FY04 Qtr3	0	0	FY04 Qtr4	0	0	FY05 Qtr1	99	6	FY05 Qtr2	79	12
Quarter	Met Target	Did Not Meet Target																																		
FY03 Qtr2	0	0																																		
FY03 Qtr3	0	0																																		
FY03 Qtr4	0	0																																		
FY04 Qtr1	0	0																																		
FY04 Qtr2	0	0																																		
FY04 Qtr3	0	0																																		
FY04 Qtr4	0	0																																		
FY05 Qtr1	99	6																																		
FY05 Qtr2	79	12																																		
# Actions			91																																	
# Meeting Target			79																																	
% Meeting Target			87%																																	
Average Days			37																																	
# Approved:# Denied			91:0																																	